

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 5	
2. Amendment/Modification No. P00002		3. Effective Date 2004JUN16		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ABGD PHILLIP LAWRENCE (586)574-5273 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: LAWRENCPTACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA GRAND RAPIDS RIVERVIEW CENTER BLDG 678 FRONT ST., NW GRAND RAPIDS, MI 49504-5352 SCD C PAS NONE ADP PT HQ0337		Code S2303A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ENGINEERED MACHINED PRODUCTS, INC. N/A 3111 N 28TH STREET ESCANABA, MI. 49829-9318 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-03-C-L153	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003DEC16	
Code 1HUX0		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AB NET INCREASE: \$944,738.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: 6							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input checked="" type="checkbox"/> D. Other (Specify type of modification and authority) Exercise Option							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION Contract Expiration Date: 2005JUN01 Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MICHAEL CIONI CIONIM@TACOM.ARMY.MIL (586)574-7070			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004JUN16	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE07-03-C-L153	MOD/AMD P00002	
Name of Offeror or Contractor: ENGINEERED MACHINED PRODUCTS, INC.			

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Thermal Management System for use on Light Duty Military and Commercial Vehicles.

PURPOSE OF MODIFICATION: Exercise Option in the Contract

PRIOR CONTRACT AMOUNT: \$726,564

AMOUNT OBLIGATED THIS ACTION: \$944,738

NEW TOTAL CONTRACT AMOUNT: \$1,671,302

1. This is a unilateral modification. The purpose of this action is to exercise the option located in paragraph H.11.1 of the contract in the amount of \$944,738.00. The contract is modified as follows:

- a. Section B of the contract is revised to reflect the funding of the option CLIN (0002AA) and to update the funding profile of paragraphs B.1.1, B.3.2, and B.4.
- b. Section G is revised/updated to reflect the accounting/appropriation data associated with this action.

2. As a result of this action the total contract amount is increased by \$944,738, from \$726,564 to \$1,671,302. The estimated cost of the contract is increased by \$899,750 from \$691,966 to \$1,591,716. The fixed fee is increased by \$44,988 from \$34,598 to \$79,586. All other terms and conditions of contract DAAE07-03-C-159 as previously modified remain in full force and effect.

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor: ENGINEERED MACHINED PRODUCTS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>SERVICES LINE ITEM</u>				\$ 944,738.00
	NOUN: ADV THERMAL MGT SYS				
	PRON: R342C285R3 PRON AMD: 01 ACRN: AB				
	AMS CD: 63300553D11				
	THIS OPTION IS NOW FUNDED AND PERFORMANCE IS AUTHORIZED. SEE CLAUSE H.11 AND SECTIONS C AND F.				
	EST Cost: \$899,750				
	Fixed Fee: \$ 44,988				
	Total Cost:\$944,738				
	(End of narrative B002)				
<u>Inspection and Acceptance</u>					
INSPECTION: Destination ACCEPTANCE: Destination					
<u>Deliveries or Performance</u>					
DLVR SCH	PERF COMPL				
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>			
001	0	15-JUN-2005			
	\$ 944,738.00				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-L153 MOD/AMD P00002	Page 4 of 5
Name of Offeror or Contractor: ENGINEERED MACHINED PRODUCTS, INC.		

B.1 Estimated Cost and Payment

B.1.1 The estimated cost for performance of the work required under this contract is \$1,591,716 which shall constitute the estimated cost for the purpose of the Contract Clause hereof entitled LIMITATION OF FUNDS.

B.1.2 The contractor will be paid for the fixed fee stated in Section B opposite CLIN 0001 for the performance of work under the contract and in accordance with the terms of the Contract Clause entitled FIXED FEE, (Mar 1997), FAR 52.216-8. The fixed fee together with the reimbursement of cost shall constitute full and complete consideration for the contractor's service in connection with the work required and performed under this contract.

B.1.3 Allowable cost shall be determined, and payment thereof shall be provided, in accordance with the Contract Clause hereof entitled ALLOWABLE COST AND PAYMENT.

B.2 Payment

 The contractor may submit public vouchers bi-monthly for payment under this contract. The fee will be payable at the time of reimbursement of cost at the same rate to such cost as the total fee of this contract bears to the total estimated cost thereof, subject to any withholding pursuant to provisions of this contract. The Paying Office shall disburse funds in accordance with the paragraph G.3 of this contract entitled "Special Instructions - Pay Oldest Money First (MAR2000)".

B.3 Funding

B.3.1 The Government shall provide funds under this contract covering the estimated cost hereof on an incremental basis as provided for in the following funding schedule and pursuant to the Contract Clause entitled LIMITATION OF FUNDS. It is estimated that the incremental amounts are sufficient for the performance of work in each of cited periods. The Government may, at its discretion, obligate such funds on an incremental basis within each fiscal year. The contractor shall so plan and execute the work required by this contract as to expend and/or commit funds compatible with the schedule set forth below. Whenever the contractor has reason to believe that the funds obligated to this contract for any fiscal year are either insufficient or excessive for the performance of work required in that fiscal year, the Government shall be so notified.

B.3.2 Funding Schedule

<u>Performance Period</u>	<u>Amount</u>
FY04 - Award through Dec 03	\$ 364,000.00
FY05 - Jan 04 through Completion	\$1,307,302.00

B.4 Funds Obligated. The amount of funds currently obligated to this contract is \$ 1,671,302.00.

*** END OF NARRATIVE B 002 ***

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0002AA	R342C285R3	AB	2	\$	0.00	\$	944,738.00	\$ 944,738.00
	63300553D11		42C285					
					NET CHANGE	\$	944,738.00	

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>			ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AB	21	42040000046N6N7EP633005255Y	S20113		W56HZV	\$	<u>944,738.00</u>
						NET CHANGE	\$	944,738.00

		PRIOR AMOUNT <u>OF AWARD</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	726,564.00	\$	944,738.00	\$	1,671,302.00